



Flathead County Treasurer
Adele Krantz, Treasurer
290 A North Main
Kalispell, MT 59901
(406) 758-5680
https://flathead.mt.gov/property_tax

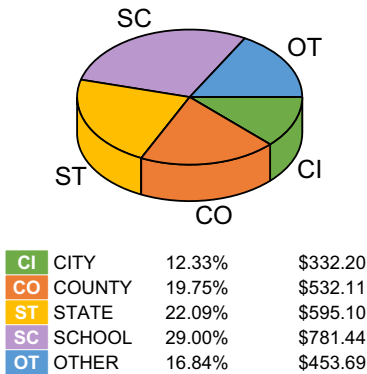
County Tax Bill
Tax Year 2024

51349***G47**0.596**1/2*****SNGLP
CONNEL HOLDINGS LTD
1104 IDA RD
CRANBROOK BC V1C 6W7
CANADA

| | |
|--------------------------|----------------------------|
| Assessor #: | 0010676 |
| Tax District | 033474 / City of Whitefish |
| Geo Code | 07418508304017096 |
| Mill Levy: | 380.320 |
| Market Value: | 436,500 |
| Real Estate: | 1,454 |
| Building & Improvements: | 4,438 |
| Personal Property: | 0 |
| Exemption: | 0.00 |
| Taxable Value: | 5,892 |

| Key Taxing Authority | | | Levy | Total Due | Key Taxing Authority | | | Levy | Total Due | Legal Description |
|----------------------|---------------------|--------|----------|-----------|----------------------|------------------------|---------|------------|-----------|--|
| CO | 911 GENER OBLIG BON | 0.910 | \$5.36 | | CI | WF LOCAL GOVERNME | 0.270 | \$1.60 | | SCT: 08 TWN: 30 N RNG: 21 W |
| CO | AIRPORT | 2.000 | \$11.78 | | CI | WF PERM MED LEVY | 13.000 | \$76.60 | | |
| CO | AREA AGENCY ON AGIN | 0.470 | \$2.76 | | CI | WF RESORT TAX RELIE | -28.130 | \$-165.74 | | MONTERRA AT WHITEFISH CONDO ON TR 6BE, S08, T30 N, R21 W, BUILDING 6104, UNIT L, 0.588% COMMON AREA INTEREST |
| CO | BOARD OF HEALTH | 4.000 | \$23.56 | | CI | WHITEFISH CITY | 47.240 | \$278.34 | | Physical Address: 6104 MONTERRA AVE UNIT L |
| CO | BRIDGE | 1.590 | \$9.36 | | SC | WHS BLDG RESERVE | 0.520 | \$3.06 | | |
| CO | CO PERM MED LEVY | 7.960 | \$46.90 | | SC | WHS DEBT SERVICE | 5.440 | \$32.06 | | |
| SC | COMMUNITY COL. RET. | 2.750 | \$16.20 | | SC | WHS GENERAL | 19.930 | \$117.42 | | |
| CO | COMP INSURANCE | 4.360 | \$25.69 | | SC | WHS TECHNOLOGY | 1.010 | \$5.96 | | |
| CO | COUNTY LIBRARY | 4.210 | \$24.80 | | SC | WHS TRANSPORTATION | 1.570 | \$9.26 | | |
| CO | COUNTY PARKS | 1.060 | \$6.24 | | SC | WHS TUITION | 3.860 | \$22.74 | | |
| CO | COUNTY POOR FUND | 0.180 | \$1.06 | | | TOTAL LEVY | 380.320 | \$2,240.85 | | |
| CO | COUNTY RETIREMENT | 7.820 | \$46.08 | | OT | FCSW Fee - Residential | | \$92.84 | | |
| CO | COUNTYWIDE MOSQUIT | 0.500 | \$2.94 | | OT | FECC SPECIAL DIST | | \$43.09 | | |
| CO | DISTRICT COURT | 0.810 | \$4.78 | | OT | SOIL & WATER CONSERV | | \$6.60 | | |
| ST | ELEM GENERAL MAINT | 33.000 | \$194.44 | | OT | STATE FORESTER | | \$25.00 | | |
| SC | ELEM RETIREMENT | 14.020 | \$82.60 | | OT | WFSH CITY STREETS | | \$102.04 | | |
| CO | EMS | 1.000 | \$5.90 | | OT | WFSH LT 1 | | \$0.88 | | |
| ST | EQUALIZATION MILLAG | 40.000 | \$235.68 | | OT | WFSH PRK/GRNWY MNT 1 | | \$55.87 | | |
| EXTENSION | | 0.330 | \$1.94 | | OT | WFSH SID 166-JP ROAD | | \$49.84 | | |
| CO | FAIR | 0.560 | \$3.30 | | OT | WFSH STRMWTR IMP&MNT | | \$77.53 | | |
| SC | FVCC ADULT EDUCATIO | 0.990 | \$5.84 | | | TOTAL TAX | | \$2,694.54 | | |
| SC | FVCC DEBT SERVICE | 1.920 | \$11.32 | | | | | | | |
| SC | FVCC GENERAL | 6.810 | \$40.12 | | | | | | | |
| SC | FVCC PERMIS MED LEV | 3.310 | \$19.50 | | | | | | | |
| CO | GENERAL | 18.810 | \$110.82 | | | | | | | |
| CO | GROUP INSURANCE | 0.130 | \$0.76 | | | | | | | |
| ST | HIGH SCH GEN MAINT | 22.000 | \$129.62 | | | | | | | |
| SC | HIGH SCH RETIREMENT | 7.030 | \$41.42 | | | | | | | |
| CO | JUVENILE DETENTION | 0.340 | \$2.00 | | | | | | | |
| CO | NOXIOUS WEEDS | 0.970 | \$5.72 | | | | | | | |
| CO | PERM SRS LEVY | 0.300 | \$1.76 | | | | | | | |
| CO | PORT AUTHORITY | 1.090 | \$6.42 | | | | | | | |
| CO | PUBLIC TRANSIT | 0.550 | \$3.24 | | | | | | | |
| SC | SD 74 ADULT ED | 0.970 | \$5.72 | | | | | | | |
| SC | SD 74 BLDG RESERVE | 1.070 | \$6.30 | | | | | | | |
| SC | SD 74 DEBT SERVICE | 9.610 | \$56.62 | | | | | | | |
| SC | SD 74 GENERAL | 36.550 | \$215.36 | | | | | | | |
| SC | SD 74 TECHNOLOGY | 2.100 | \$12.38 | | | | | | | |
| SC | SD 74 TRANSPORTATIO | 4.710 | \$27.76 | | | | | | | |
| SC | SD 74 TUITION | 7.060 | \$41.60 | | | | | | | |
| CO | SEARCH & RESCUE | 1.000 | \$5.90 | | | | | | | |
| CO | SHERIFF | 27.370 | \$161.26 | | | | | | | |
| CO | SPECIAL EMS PROGRA | 2.000 | \$11.78 | | | | | | | |
| SC | TRANSPORTATION | 1.390 | \$8.20 | | | | | | | |
| ST | UNIVERSITY MILLAGE | 6.000 | \$35.36 | | | | | | | |
| CI | WF FIRE / AMBULANCE | 24.000 | \$141.40 | | | | | | | |

Distribution Breakdown



2nd Half: \$1,347.25

2nd Half Due: 05/31/2025

Assessor No: 0010676

NO SECOND HALF NOTICE WILL BE SENT.
YOUR CHECK IS YOUR RECEIPT.
STUBS MUST ACCOMPANY PAYMENT. FOR A COPY OF YOUR TAX
RECEIPT INCLUDE A SELF ADDRESSED STAMPED ENVELOPE.

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CANADA

MAKE CHECK PAYABLE TO:
Adele Krantz
Flathead County Treasurer
290A N MAIN ST
KALISPELL, MT 59901-3946

1st Half: \$1,347.29

1st Half Due: 11/30/2024

Full Year Total: \$2,694.54

Total Due Date: 11/30/2024

Assessor No: 0010676

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